COUNTY OF YORK, VIRGINIA

General Fixed Assets Account Group Schedule of General Fixed Assets - By Sources June 30, 2001

General fixed assets:	
Land	\$ 8,270,958
Buildings/Improvements	34,371,982
Motor vehicles	3,523,622
Machinery and equipment	9,082,296
Construction in Progress	 292,624
Total general fixed assets	\$ 55,541,482
Investment in general fixed assets:	
General Fund revenues	\$ 36,453,410
Capital Projects Fund:	
General obligation bonds	6,671,512
Federal grants	698,315
Federal entitlements	877,411
State grants	1,061,326
Certificates of participation	4,932,015
Gifts	 4,847,493
Total investment in general fixed assets	\$ 55,541,482